

SECRET

25X1

3 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: : Domestic Branch

SUBJECT: [REDACTED] Expense - ~~XXXXXX~~ Claim for ~~XXXXXX~~
9 February 1956

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1. It is requested that a check in the amount of **\$63.90** be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXXXXXXXXXXXXXXXX~~ on behalf of Project Aquatone. The check should be sent to Room 316, 1717 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$63.90**. This expense is properly chargeable as follows:

TRAVEL-ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
NA	6-1004-30-010	333	07.4	\$63.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Controller

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SECRET**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec